

EXHIBIT 5

INTERPORT PNW LLC

10000 NE 7TH AVE, STE 320, VANCOUVER, WA USA 98685

PH: (360) 448 8326 FAX: (360) 836 5335

4th November 2019

Swirebulk
Vancouver BC
Canada

Attn: Clara Liu

Dear Clara,

RE: M/V Amis Integrity

Arrived: 10th October 2019 Departed: 25th October 2019

Load port: Vancouver, Wa

Enclosed herewith please find the Supplementary Port Disbursement account for the above named vessel at Vancouver, Wa as follows:

Port Disbursement account Vancouver Wa \$ 1100.00

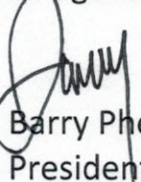
Supplementary

=====

\$ (1100.00)

We trust you will find the enclosed correct and in good order. We will arrange to remit to you this sum in settlement at our earliest convenience.

Sincerely
Interport PNW LLC
As agents


Barry Phelps
President



INTERPORT PNW LLC

10000 NE 7TH AVE, STE 320, VANCOUVER, WA 98685

Phone: (360)448-8326 Fax: (360)836-5335

PORT DISBURSEMENT ACCOUNT☐ ORIGINAL☒ SUPPLEMENTARY

VESSEL: <i>AMIS INTEGRITY</i>		PORT: <i>VANCOUVER, WA</i>
ARRIVED: <i>October 10, 2019</i>		SAILED: <i>October 25, 2019</i>
	VOUCHER	DEBIT/(CREDIT)
PORT EXPENSES:		U.S. \$
<i>Pilotage</i>		
<i>Towage</i>		
<i>Dockage/Terminal overtime</i>		
<i>Line Handling</i>		
<i>Customs - Entrance & Clearance</i>		
<i>USDA, GIPSA</i>		
<i>Hold Inspection</i>		
<i>Port Dues</i>		
<i>Voyage Assessment/Vtis</i>		
<i>Launch Hire</i>	<i>1</i>	<i>1,100.00</i>
<i>Gangway/Security Fees</i>		
<i>M.F.S.A.</i>		
TOTAL PORT EXPENSES:		\$ <i>1,100.00</i>
CARGO EXPENSES:		
<i>Stevedoring</i>		
<i>Stevedoring Overtime</i>		-
<i>Terminal Security Charges</i>		
<i>Cargo Survey</i>		
<i>Travel Charges</i>		
<i>Other Cargo Expenses</i>		
<i>Delay of Berth Charge</i>		
TOTAL CARGO EXPENSES:		\$ -
OWNERS EXPENSES:		
<i>Cash Advance to Master</i>		
<i>Transportation</i>		
<i>Medical Expenses</i>		
<i>Provisions/Stores</i>		
<i>Repairs</i>		
<i>Postage</i>		
<i>Watchmen</i>		
<i>Launch Hire</i>		
<i>Fresh Water</i>		
<i>Spares - Forwarding Expenses</i>		
<i>On Hire Bunker Survey</i>		
<i>Philippine Visaed Crew list completion and filing</i>		
TOTAL VESSEL EXPENSES:		\$ -
AGENCY FEES & EXPENSES:		
<i>Agency Fee/Commission/Overtime</i>		
<i>Postage & Petties</i>		
<i>Communications</i>		
<i>Courier Services</i>		
<i>Other Agency Expenses</i>		
TOTAL AGENCY EXPENSES:		\$ -
TOTAL DISBURSEMENTS:		\$ <i>1,100.00</i>
LESS ADVANCE:		
BALANCE DUE (YOU)		\$ <i>1,100.00</i>

DA Amis Integrity.xls

Voucher 1

VERIFIED BY
DA-Desk®
 Page 2 of 3

AMIS0104

Invoice

8410 NE 349 Street
La Center, WA 98629
Brett@crlslc.net
360-703-7721

Date	Invoice #
11/1/2019	1968

Bill To
Interport PNW 10000 NE 7th Ave, Ste 320 Vancouver, Wa 98685

Vessel

AMIS INTEGRITY

Description	Amount
10/25/19// 1815-2045: STBY at berth 1, pilot onboard, away, alongside vessel, pilot exchange, away, drop off pilot at berth 1, secure.	1,000.00
Fuel surcharge	100.00
<div style="text-align: right;">①</div>	
Thank you for your business.	Total \$1,100.00



AMIS0105

The China Navigation Co Pte. Ltd.



Owners Expense

Invoice Date : 13/11/2019

Agent : Interport PNW LLC
Vessel : Amis Integrity
Voyage No. : 1901
Port : Vancouver WA (USA)
ROE (1 USD) : 1.0
Date : From : 10/10/2019 To : 25/10/2019
DA-Desk Ref. No. : CNA-192427-2

Voucher	Category / Type	Amount	Amount
No.		USD	USD
1	Launch Service	1,100.00	1,100.00
	TOTAL Owners Expense	1,100.00	1,100.00